

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF ARIZONA

Case number (if known)

Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	CR COMMERCIAL CONTRACTORS, INC.		
2. All other names debtor used in the last 8 years	Include any assumed names, trade names and <i>doing business</i> as names		
3. Debtor's federal Employer Identification Number (EIN)	90-0147578		
4. Debtor's address	Principal place of business 23027 NORTH 15TH LANE SUITE A PHOENIX, AZ 85027 Number, Street, City, State & ZIP Code	Mailing address, if different from principal place of business P.O. Box, Number, Street, City, State & ZIP Code	Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	www.crcontractors.com		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____		

7. Describe debtor's business

A. Check one:

Health Care Business (as defined in 11 U.S.C. § 101(27A))
 Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
 Railroad (as defined in 11 U.S.C. § 101(44))
 Stockbroker (as defined in 11 U.S.C. § 101(53A))
 Commodity Broker (as defined in 11 U.S.C. § 101(6))
 Clearing Bank (as defined in 11 U.S.C. § 781(3))
 None of the above

B. Check all that apply

Tax-exempt entity (as described in 26 U.S.C. §501)
 Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
 Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.

See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**8990****8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

Chapter 7
 Chapter 9
 Chapter 11. Check all that apply:

Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
 The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 A plan is being filed with this petition.
 Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
 The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
 The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years? No. Yes.

If more than 2 cases, attach a separate list.

District _____ When _____ Case number _____

District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? No Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____

District _____ When _____ Case number, if known _____

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

 No Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention? (Check all that apply.)** It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

 It needs to be physically secured or protected from the weather. It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options). Other _____**Where is the property?**

Number, Street, City, State & ZIP Code _____

Is the property insured? No Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds

Check one: Funds will be available for distribution to unsecured creditors. After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49
 50-99
 100-199
 200-999

1,000-5,000
 5001-10,000
 10,001-25,000

25,001-50,000
 50,001-100,000
 More than 100,000

15. Estimated Assets

\$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million

\$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million

\$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

16. Estimated liabilities

\$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million

\$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million

\$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 14, 2019
MM / DD / YYYY

X /s/ DOUGLAS R. TERRILL

Signature of authorized representative of debtor

DOUGLAS R. TERRILL

Printed name

Title CHIEF OPERATING OFFICER

Email Address of debtor

18. Signature of attorney

X /s/ Allan D. NewDelman

Signature of attorney for debtor

Date March 14, 2019

MM / DD / YYYY

Allan D. NewDelman 004066

Printed name

ALLAN D. NEWDELMAN, P.C.

Firm name

**80 EAST COLUMBUS AVENUE
PHOENIX, AZ 85012**

Number, Street, City, State & ZIP Code

Contact phone 602-264-4550

Email address anewdelman@adnlaw.net

004066 AZ

Bar number and State

Fill in this information to identify the case:

Debtor name CR COMMERCIAL CONTRACTORS, INC.

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 14, 2019

X /s/ DOUGLAS R. TERRILL

Signature of individual signing on behalf of debtor

DOUGLAS R. TERRILL

Printed name

CHIEF OPERATING OFFICER

Position or relationship to debtor

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Best Case Bankruptcy

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known): _____

Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
ACCUTRON dba MEDICAL GAS SERVICES 24410 NORTH 20TH DRIVE BLDG G PHOENIX, AZ 85027		SUBCONTRACTOR				\$29,860.00
Adobe Drywall LLC 5213 SOUTH 30TH STREET SUITE B200 PHOENIX, AZ 85040		SUBCONTRACTOR				\$24,067.51
All Things Metal 23724 NORTH CENTRAL AVENUE BLDG B PHOENIX, AZ 85024		SUBCONTRACTOR				\$73,599.88
Alpine Mechanical Services 23027 NORTH 15TH LANE SUITE C PHOENIX, AZ 85027		SUBCONTRACTOR				\$132,802.02
ARIZONA DEPARTMENT OF REVENUE TAX BANKRUPTCY & COLLECTIONS 2005 NORTH CENTRAL AVENUE PHOENIX, AZ 85004		SALES TAX				\$130,500.00
Arizona Glass Specialists 3164 SOUTH COUNTRY CLUB SUITE 5 MESA, AZ 85210		SUBCONTRACTOR				\$25,942.43

Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
C&W Commercial Door & Trim 9144 WEST CALLE LEJOS PEORIA, AZ 85383		SUBCONTRACTOR				\$26,215.00
Division Nine Contracting 4047 EAST SUPERIOR AVENUE PHOENIX, AZ 85040		SUBCONTRACTOR				\$63,909.00
Fastrac Business & Hospitality Supply 2737 West Baseline Road Suite 21 Tempe, AZ 85283		SUBCONTRACTOR				\$56,022.00
Hawkeye Electric 10 SOUTH ROOSEVELT AVE CHANDLER, AZ 85226		SUBCONTRACTOR				\$230,724.84
Integrity Electrical Services Co 5025 SOUTH ASH AVENUE TEMPE, AZ 85282		SUBCONTRACTOR				\$55,120.40
KDM Contracting Inc. 219 WEST LONE CACTUS DRIVE PHOENIX, AZ 85027		SUBCONTRACTOR				\$45,730.01
L&H Mechanical 16561 NORTH 92ND STREET SUITE 110 SCOTTSDALE, AZ 85260		SUBCONTRACTOR				\$82,972.00
M&P Venture Partners LLC 7215 NORTH 62ND AVENUE GLENDALE, AZ 85301		SUBCONTRACTOR				\$44,894.45
Maplewood Cabinetry 21241 NORTH 23RD AVENUE SUITE 9 PHOENIX, AZ 85027-2537		SUBCONTRACTOR				\$39,378.28

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Montelo Drywall 7131 WEST MISSOURI GLENDALE, AZ 85303		SUBCONTRACTOR				\$50,285.12
Moya Painting 1440 WEST HOUSTON AVENUE SUITE 5 GILBERT, AZ 85233		SUBCONTRACTOR				\$107,326.35
Quality Floors 352 EAST CAMELBACK ROAD SUITE 200 PHOENIX, AZ 85012		SUBCONTRACTOR				\$66,265.02
Sunstate Plumbing 7103 WEST AUGUSTA AVENUE GLENDALE, AZ 85303		SUBCONTRACTOR				\$67,421.18
Wells Fargo PO Box 29482 Phoenix, AZ 85038-8655		Line of Credit				\$64,704.49

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$ **881,104.73**

1c. Total of all property:

Copy line 92 from *Schedule A/B*..... \$ **881,104.73**

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **444,208.02**

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **130,500.00**

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,694,237.78**

4. Total liabilities
Lines 2 + 3a + 3b

\$ **2,268,945.80**

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. **WELLS FARGO BANK** **CHECKING** **0402** **\$150,000.00**

3.2. **WELLS FARGO BANK** **SAVINGS** **9791** **\$4,240.00**

4. **Other cash equivalents (Identify all)**

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$154,240.00

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes Fill in the information below.

11. **Accounts receivable**

Debtor **CR COMMERCIAL CONTRACTORS, INC.**
Name

Case number (*If known*)

11a. 90 days old or less: **634,773.73** - **0.00** = **\$634,773.73**
face amount doubtful or uncollectible accounts

11b. Over 90 days old: **725,777.66** - **725,777.66** =.... **\$0.00**
face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$634,773.73

Part 4: Investments

13. Does the debtor own any investments?

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.
 Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

39. **Office furniture**
17 COMPUTERS, ASSORTED OFFICE CHAIRS & DESKS, FILE CABINET, 2 REFRIGERATORS, 2 CONFERENCE TABLES & CHAIRS (SUBJECT TO UCC-1 LIEN - SEE SCHEDULE D) **\$0.00** **N/A** **\$3,000.00**

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software
NEC SV9100 PHONE SYSTEM **\$0.00** **\$10,000.00**

HP ELITE BOOK 850 G2; HP ULTRA SLIM DOCKING STATION; HP WIRELESS KEYBOARD & MOUSE; 21" HP PRODISPLAY; DATTO SP2000 HYBRID **\$0.00** **\$5,000.00**

Debtor CR COMMERCIAL CONTRACTORS, INC.
Name

Case number (*If known*) _____

IT Small Stack (HP / DL 360P) \$0.00 \$32,000.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$50,000.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

No
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

No
 Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

No. Go to Part 9.
 Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---	---	--	---------------------------------------

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. 2015 FORD F150 (VIN ending 6547) \$0.00 KBB \$16,000.00

47.2. 2017 FORD F150 (VIN ending 3727) \$0.00 KBB \$19,000.00

47.3. 2006 Dodge Ram \$0.00 \$1,000.00

47.4. **Debtor holds the equitable ownership in
the following vehicles. Each is subject
to a PMSI with Douglas Terrill as the
borrower:**

**2015 Ford F250 truck (VIN ending 8703)
FMV \$ 31,000.00 ; Lien in favor of Ford
Motor Credit with \$26,909.00 owed
2014 Mercedes E350W (VIN ending 2213)
FMV \$19,300.00; Lien in favor of
Gateway One Lending with \$21,100.00
owed)**

\$0.00 Liquidation \$4,091.00

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm
machinery and equipment)**

Debtor CR COMMERCIAL CONTRACTORS, INC.
Name

Case number (*If known*) _____

MISCELLANEOUS TOOLS \$0.00 \$2,000.00

51. **Total of Part 8.** \$42,091.00
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
 No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
 No
 Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes Fill in the information below.

Commercial Space located at 23027 North 15th Lane, Suite A, Phoenix, AZ 85027

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

60. **Patents, copyrights, trademarks, and trade secrets**

61. **Internet domain names and websites** www.crcontractors.com (NO VALUE) \$0.00 N/A \$0.00

62. **Licenses, franchises, and royalties**

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.** \$0.00
Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?
 No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**
 No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**
 No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 4

Debtor CR COMMERCIAL CONTRACTORS, INC.
Name

Case number (*If known*) _____

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

Debtor CR COMMERCIAL CONTRACTORS, INC.
Name

Case number (*If known*) _____

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$154,240.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$634,773.73</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$50,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$42,091.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$881,104.73</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$881,104.73</u>

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim	Column B Value of collateral that supports this claim
2.1	CELTIC BANK/KABBAGE Creditor's Name 268 SOUTH STATE STREET SUITE 300 SALT LAKE CITY, UT 84111 Creditor's mailing address Creditor's email address, if known Date debt was incurred 12/17/18 & 2/26/19 Last 4 digits of account number 7244 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. _____	Describe debtor's property that is subject to a lien SECURED BY ALL PROPERTY OF THE ESTATE THAT IS NOT OTHERWISE ENCUMBERED Describe the lien UCC-1 FINANCING STATEMENT (1ST POSITION) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$175,000.00 \$826,873.96
2.2	FORD MOTOR CREDIT Creditor's Name PO BOX 105704 ATLANTA, GA 30348 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 1780 Do multiple creditors have an interest in the same property? <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. _____	Describe debtor's property that is subject to a lien 2015 FORD F150 (VIN ending 6547) Describe the lien PMSI Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$10,515.19 \$16,000.00

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known) _____

Name _____

No
 Yes. Specify each creditor, including this creditor and its relative priority.

Contingent
 Unliquidated
 Disputed

2.3	NEC FINANCIAL SERVICES Creditor's Name 250 PEHIE AVENUE SUITE 704 SADDLE BROOK, NJ 07663-5806 Creditor's mailing address Creditor's email address, if known Date debt was incurred FEBRUARY 2016 Last 4 digits of account number 4343 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien NEC SV9100 PHONE SYSTEM Describe the lien PMSI - DISGUISED PURCHASE AGREEMENT Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,635.00	\$10,000.00
2.4	PACIFIC OFFICE AUTOMATION Creditor's Name 1305 WEST 1ST STREET TEMPE, AZ 85281 Creditor's mailing address Creditor's email address, if known Date debt was incurred JULY, 2016 & April 2017 Last 4 digits of account number 3170 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien HP ELITE BOOK 850 G2; HP ULTRA SLIM DOCKING STATION; HP WIRELESS KEYBOARD & MOUSE; 21" HP PRODISPLAY; DATTO SP2000 HYBRID Describe the lien PMSI - DISGUISED PURCHASE AGREEMENT Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,000.00	\$5,000.00
2.5	Pacific Office Automation Creditor's Name P.O. Box 41602 Philadelphia, PA 19101-1602 Creditor's mailing address	Describe debtor's property that is subject to a lien IT Small Stack (HP / DL 360P) Describe the lien PMSI - Disguised Purchase Agreement	\$11,080.58	\$32,000.00

Name

Creditor's email address, if known

Date debt was incurred

June, 2015

Last 4 digits of account number

5768

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent
 Unliquidated
 Disputed

2.6 PEARL CAPITAL/PEARL DELTA FUNDING LLC \$214,098.00 \$651,873.96

Creditor's Name

**525 WASTINGTON BLVD
22ND FLOOR
JERSEY CITY, NJ 07310**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**SECURED BY ALL PROPERTY OF THE
ESTATE THAT IS NOT OTHERWISE
ENCUMBERED AND AFTER
CONSIDERATION OF SENIOR UCC1**

Describe the lien

**UCC-1 FINANCING STATEMENT (2ND
POSITION)**

Is the creditor an insider or related party?

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent
 Unliquidated
 Disputed

2.7 WELLS FARGO \$19,879.25 \$19,000.00

Creditor's Name

**MAC T9017-026
PO BOX 168048
IRVING, TX 75016-8048**

Creditor's mailing address

Describe debtor's property that is subject to a lien

2017 FORD F150 (VIN ending 3727)

Describe the lien

PMSI

Is the creditor an insider or related party?

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **CR COMMERCIAL CONTRACTORS, INC.** _____

Name _____

Case number (if known) _____

No Contingent
 Yes. Specify each creditor, Unliquidated
including this creditor and its relative Disputed priority.

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$444,208.02**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

Ariel Bouskila Esq.
40 Exchange Place
Suite 1306
New York, NY 10005

Line 2.6

SECURED LENDER SOLUTIONS LLC
PO BOX 2576
SPRINGFIELD, IL 62708

Line 2.1

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address ARIZONA DEPARTMENT OF REVENUE TAX BANKRUPTCY & COLLECTIONS 2005 NORTH CENTRAL AVENUE PHOENIX, AZ 85004	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$130,500.00 \$130,500.00
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred 2018-2019	Basis for the claim: SALES TAX	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address A & G Insulation Inc 750 WEST GALVESTON STREET CHANDLER, AZ 85225	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,324.80
	Date(s) debt was incurred _____	Basis for the claim: SUBCONTRACTOR	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address A 1 Concrete Cutting LLC 7728 West Alexandria Way Peoria, AZ 85381	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$650.00
	Date(s) debt was incurred _____	Basis for the claim: Subcontractor	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known) _____

3.3	Nonpriority creditor's name and mailing address ACCUTRON dba MEDICAL GAS SERVICES 24410 NORTH 20TH DRIVE BLDG G PHOENIX, AZ 85027 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,860.00
3.4	Nonpriority creditor's name and mailing address Ace Asphalt of Arizona Inc. PO BOX 677450 DALLAS, TX 75267-7450 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,561.60
3.5	Nonpriority creditor's name and mailing address Adams Concrete Cuttin & Demolition P.O. Box 10518 Glendale, AZ 85318 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$205.00
3.6	Nonpriority creditor's name and mailing address Adobe Drywall LLC 5213 SOUTH 30TH STREET SUITE B200 PHOENIX, AZ 85040 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,067.51
3.7	Nonpriority creditor's name and mailing address Affordable Fire & Safety P.O. Box 2567 Gilbert, AZ 85299 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00
3.8	Nonpriority creditor's name and mailing address All Things Metal 23724 NORTH CENTRAL AVENUE BLDG B PHOENIX, AZ 85024 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$73,599.88
3.9	Nonpriority creditor's name and mailing address Alliance Plumbing AZ Inc. 2202 WESTHUNTINGTON DRIVE TEMPE, AZ 85282 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$425.00

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known) _____

3.10	Nonpriority creditor's name and mailing address Alpine Mechanical Services 23027 NORTH 15TH LANE SUITE C PHOENIX, AZ 85027 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$132,802.02
3.11	Nonpriority creditor's name and mailing address Altered Element Window Tinting P.O. Box 50508 Phoenix, AZ 85076 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,281.25
3.12	Nonpriority creditor's name and mailing address American Fire Equipment 2107 West Virginia Avenue Phoenix, AZ 85009 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,717.50
3.13	Nonpriority creditor's name and mailing address APA Industries/Beach Products Inc PO BOX 14468 PHOENIX, AZ 85063 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,756.40
3.14	Nonpriority creditor's name and mailing address Architectural Door Specialists 3259 EAST HARBOUR DRIVE SUITE 101 PHOENIX, AZ 85034 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,008.71
3.15	Nonpriority creditor's name and mailing address Arizona Glass Specialists 3164 SOUTH COUNTRY CLUB SUITE 5 MESA, AZ 85210 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,942.43
3.16	Nonpriority creditor's name and mailing address Arizona Specialty Demolition 2236 West Shangri La Road Phoenix, AZ 85029 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,622.50

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known)

3.17	Nonpriority creditor's name and mailing address Blinds & Beyond By Wikler Inc 7400 East Pinnacle Peak Road Suite 208 Scottsdale, AZ 85255 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$242.50
3.18	Nonpriority creditor's name and mailing address C&W Commercial Door & Trim 9144 WEST CALLE LEJOS PEORIA, AZ 85383 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,215.00
3.19	Nonpriority creditor's name and mailing address Cannon & Wendt Electrical Co 4020 North 16th Street Phoenix, AZ 85016 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,420.75
3.20	Nonpriority creditor's name and mailing address Climate LLC 2851 West Kathleen road Phoenix, AZ 85053 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,765.00
3.21	Nonpriority creditor's name and mailing address Cookson Door Sales of Arizona 705 WEST 22ND STREET TEMPE, AZ 85282 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$414.20
3.22	Nonpriority creditor's name and mailing address Country Boys Painting LLC 2323 West Mescal Suite 205 Phoenix, AZ 85029 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,478.97
3.23	Nonpriority creditor's name and mailing address Cox Communication PO Box 53249 Phoenix, AZ 85072-3249 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$698.25

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known) _____

3.24	Nonpriority creditor's name and mailing address Dale E. Watkins Co Inc 125 North 61st Avenue Phoenix, AZ 85043 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130.00
3.25	Nonpriority creditor's name and mailing address Desert Oasis Bookkeeping 4104 West South Butte Road San Tan Valley, AZ 85142 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,458.48
3.26	Nonpriority creditor's name and mailing address Desert Ridge Glass 3835 WEST CLARENDON AVENUE PHOENIX, AZ 85019-3717 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61.30
3.27	Nonpriority creditor's name and mailing address Division Nine Contracting 4047 EAST SUPERIOR AVENUE PHOENIX, AZ 85040 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,909.00
3.28	Nonpriority creditor's name and mailing address DJB Enterprises Ltd 8902 North Central Avenue Suite A Phoenix, AZ 85020 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,939.88
3.29	Nonpriority creditor's name and mailing address Elite Mechanical 2238 West Lone Cactus Drive Suite 100 Phoenix, AZ 85037 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,085.00
3.30	Nonpriority creditor's name and mailing address Envision Flooring LLC 8632 WEST MARCONI AVENUE PEORIA, AZ 85382 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,580.32

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known)

3.31	Nonpriority creditor's name and mailing address Fastrac Business & Hospitality Supply 2737 West Baseline Road Suite 21 Tempe, AZ 85283	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$56,022.00
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.32	Nonpriority creditor's name and mailing address Firetrol Protection Systems 4360 WEST CHANDLER BLVD SUITE 1 CHANDLER, AZ 85226	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$4,400.61
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33	Nonpriority creditor's name and mailing address G4 Electric LLC 7950 East Onza Avenue Mesa, AZ 85212	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$2,410.32
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address Gale Contractor Services PO BOX 10490 TEMPE, AZ 85284	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,060.50
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address Grainger P.O. Box 419267 Kansas City, MO 64141-6267	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$98.38
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address Gridmen Interiors Inc 11338 WEST ROSEWOOD DRIVE AVONDALE, AZ 85323	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$17,934.00
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.37	Nonpriority creditor's name and mailing address Hawkeye Electric 10 SOUTH ROOSEVELT AVE CHANDLER, AZ 85226	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$230,724.84
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: <u>SUBCONTRACTOR</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
Name			
3.38	<p>Nonpriority creditor's name and mailing address Home Depot Credit Services P.O. Box 9001030 Louisville, KY 40290-1030</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number 6078</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Credit Card</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$9,404.57
3.39	<p>Nonpriority creditor's name and mailing address Hyde Electric Inc 1717 East Ban Buren Street Phoenix, AZ 85006</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2,790.00
3.40	<p>Nonpriority creditor's name and mailing address IAO Steel LLC 1127 EAST GIBSON PHOENIX, AZ 85034</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$3,478.97
3.41	<p>Nonpriority creditor's name and mailing address Indwell Woods Inc. 2335 EAST JONES AVENUE PHOENIX, AZ 85040</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$15,241.50
3.42	<p>Nonpriority creditor's name and mailing address Integrity Electrical Services Co 5025 SOUTH ASH AVENUE TEMPE, AZ 85282</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$55,120.40
3.43	<p>Nonpriority creditor's name and mailing address INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 7346 PHILADELPHIA, PA 19101-7346</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>NONE - FOR INFO ONLY</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$0.00
3.44	<p>Nonpriority creditor's name and mailing address J&M Glass 2025 West Deer Valley Suite 105 Phoenix, AZ 85027</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2,476.97

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
Name			
3.45	<p>Nonpriority creditor's name and mailing address Jack Reed Enterprises P.O. Box 144 Queen Creek, AZ 85142</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$4,524.50
3.46	<p>Nonpriority creditor's name and mailing address Jayco Design & Installations LLC 8194 West Deer Valley Road Site 106-224 Peoria, AZ 85382</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$39.00
3.47	<p>Nonpriority creditor's name and mailing address JD Howard & Company LLC 1540 West Happy Valley Road Bldg E Phoenix, AZ 85085</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$13,410.81
3.48	<p>Nonpriority creditor's name and mailing address Karber Construction 3907 East La Salle Street Phoenix, AZ 85040</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2,399.44
3.49	<p>Nonpriority creditor's name and mailing address KDM Contracting Inc. 219 WEST LONE CACTUS DRIVE PHOENIX, AZ 85027</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$45,730.01
3.50	<p>Nonpriority creditor's name and mailing address L&H Mechanical 16561 NORTH 92ND STREET SUITE 110 SCOTTSDALE, AZ 85260</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$82,972.00
3.51	<p>Nonpriority creditor's name and mailing address Lionheart Security 505 South 48th Street Suite 101 Tempe, AZ 85281</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Vendor</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$170.64

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
Name			
3.52	<p>Nonpriority creditor's name and mailing address LJR Metals LLC 3625 North 40th Avenue Phoenix, AZ 85019</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$3,055.40
3.53	<p>Nonpriority creditor's name and mailing address M&P Venture Partners LLC 7215 NORTH 62ND AVENUE GLENDALE, AZ 85301</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$44,894.45
3.54	<p>Nonpriority creditor's name and mailing address Maplewood Cabinetry 21241 NORTH 23RD AVENUE SUITE 9 PHOENIX, AZ 85027-2537</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$39,378.28
3.55	<p>Nonpriority creditor's name and mailing address Mercatus International Marketing 5080 North 40th Street Suite 248 Phoenix, AZ 85018</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$8,750.00
3.56	<p>Nonpriority creditor's name and mailing address Metro Electric 7802 East Gray Road Suite 200 Scottsdale, AZ 85260</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$8,070.11
3.57	<p>Nonpriority creditor's name and mailing address Metro Fire Equipment 63 SOUTH HAMILTON PLACE GILBERT, AZ 85233</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$22,428.97
3.58	<p>Nonpriority creditor's name and mailing address Mirasol Development LLC 1500 EAST BETHANY HOME ROAD SUITE 200 PHOENIX, AZ 85014</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$9,597.00

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
Name			
3.59	<p>Nonpriority creditor's name and mailing address Montelo Drywall 7131 WEST MISSOURI GLENDALE, AZ 85303</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$50,285.12
3.60	<p>Nonpriority creditor's name and mailing address Mountain States Drapery Inc. PO BOX 1520 BLACK CANYON CITY, AZ 85324-1520</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$4,103.00
3.61	<p>Nonpriority creditor's name and mailing address Moya Painting 1440 WEST HOUSTON AVENUE SUITE 5 GILBERT, AZ 85233</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$107,326.35
3.62	<p>Nonpriority creditor's name and mailing address Murphy Cordler PLC 2025 North 3rd Street Suite 200 Phoenix, AZ 85004</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Services</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$3,725.42
3.63	<p>Nonpriority creditor's name and mailing address New Western LLC 7909 West Glendale Avenue Glendale, AZ 85303</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,681.34
3.64	<p>Nonpriority creditor's name and mailing address North American Security Brokers 9558 West Bent Tree Drive Peoria, AZ 85383</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Services</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$108.00
3.65	<p>Nonpriority creditor's name and mailing address Northwest Floor and Wall 8661 North 79th Avenue Peoria, AZ 85345</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,145.00

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known)

3.66	Nonpriority creditor's name and mailing address OES Equipment - Calif 37421 Centralmont Place Fremont, CA 94536 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,206.78
3.67	Nonpriority creditor's name and mailing address Omega Test & Balance LLC 2032 West Lone Cactus Drive Phoenix, AZ 85027 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,400.00
3.68	Nonpriority creditor's name and mailing address One Hour Messenger 2915 East Linda Lane Gilbert, AZ 85234 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22.40
3.69	Nonpriority creditor's name and mailing address Partitions & Accessories Co 1220 SOUTH PASADENA MESA, AZ 85210 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,683.00
3.70	Nonpriority creditor's name and mailing address Performance HVAC Solutions LLC 13954 West Waddell Road Suite 103 Box223 Surprise, AZ 85379 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$405.00
3.71	Nonpriority creditor's name and mailing address Phoenix Pipelines 3401 East Illini Street Phoenix, AZ 85040 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,535.65
3.72	Nonpriority creditor's name and mailing address Premier Demolition 7535 NORTH 63RD AVENUE GLENDALE, AZ 85301 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,059.60

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known) _____

3.73	Nonpriority creditor's name and mailing address Progressive Commerical Interiors 1206 NORTH STADEM TEMPE, AZ 85281 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,604.74
3.74	Nonpriority creditor's name and mailing address Progressive Roofing 23 North 35th Avenue Phoenix, AZ 85009 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,219.71
3.75	Nonpriority creditor's name and mailing address Quality Floors 352 EAST CAMELBACK ROAD SUITE 200 PHOENIX, AZ 85012 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$66,265.02
3.76	Nonpriority creditor's name and mailing address Quill Corporation P.O. Box 37600 Philadelphia, PA 19101-0600 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$128.35
3.77	Nonpriority creditor's name and mailing address RCI Systems Inc 1220 WEST GENEVA DRIVE TEMPE, AZ 85282 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,917.13
3.78	Nonpriority creditor's name and mailing address Reiter's Custom Welding Inc 5815 West McLellan Road Glendale, AZ 85301 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$890.00
3.79	Nonpriority creditor's name and mailing address ReSource Arizona LLC 4140 North 44th Street Suite 100 Phoenix, AZ 85018 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,314.50

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)
	Name	
3.80	<p>Nonpriority creditor's name and mailing address Rhino Masonry Inc 722 WEST MCLELLAN ROAD NESA, AZ 85201</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$714.40
3.81	<p>Nonpriority creditor's name and mailing address Ryan Mechanical 1325 NORTH MONDEL DRIVE GILBERT, AZ 85233</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$9,772.25
3.82	<p>Nonpriority creditor's name and mailing address Siera Glass Company Inc 1141 West Grant Street Phoenix, AZ 85007</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$2,032.10
3.83	<p>Nonpriority creditor's name and mailing address Sierra Fire & Communications 11056 NORTH 23RD DRIVE PHOENIX, AZ 85029</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$2,455.20
3.84	<p>Nonpriority creditor's name and mailing address Signal One 6100 South Maple Avenue Suite 118-119 Tempe, AZ 85283</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$2,609.28
3.85	<p>Nonpriority creditor's name and mailing address Skinner Interior Systems 10037 NORTH 12TH STREET PHOENIX, AZ 85020</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$5,629.53
3.86	<p>Nonpriority creditor's name and mailing address Specialty Roofing 8200 North 75th Avenue Peoria, AZ 85345</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>SUBCONTRACTOR</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
		\$1,855.00

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known)

3.87	Nonpriority creditor's name and mailing address Spencers TV & Appliance 7345 West Bell Road Glendale, AZ 85308 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,708.75
3.88	Nonpriority creditor's name and mailing address Standard Textile Inc P.O. Box 630302 Cincinnati, OH 45263-0302 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$628.26
3.89	Nonpriority creditor's name and mailing address Star Roofing Inc 9201 North 9th Avenue Phoenix, AZ 85021 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$218.30
3.90	Nonpriority creditor's name and mailing address Sunstate Plumbing 7103 WEST AUGUSTA AVENUE GLENDALE, AZ 85303 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$67,421.18
3.91	Nonpriority creditor's name and mailing address Susies Fence Inc P.O. Box 6326 Goodyear, AZ 85338 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,013.40
3.92	Nonpriority creditor's name and mailing address TechniqueX Specialty Flooring Inc c/o Brian Roteliuk Esq 20 East Thomas Road #2200 Phoenix, AZ 85012 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>disputed claim</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.93	Nonpriority creditor's name and mailing address Tecta America Arizona 1824 WEST BROADWAY ROAD PHOENIX, AZ 85041 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,376.60

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
Name			
3.94	<p>Nonpriority creditor's name and mailing address The Shannon S Martin Company PO BOX 44144 PHOENIX, AZ 85064-4144</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: VENDOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$12,655.00
3.95	<p>Nonpriority creditor's name and mailing address Thistle Doors 18251 North 116th Drive Surprise, AZ 85378</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SUBCONTRACTOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$12,680.30
3.96	<p>Nonpriority creditor's name and mailing address Trojan Fire Protection LLC 9538 West Butler Peoria, AZ 85345</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SUBCONTRACTOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$4,000.00
3.97	<p>Nonpriority creditor's name and mailing address Trojan Pest Control & Home Services LLC 3720 West Echo Lane Phoenix, AZ 85051</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SUBCONTRACTOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$945.00
3.98	<p>Nonpriority creditor's name and mailing address Tru Team Gale Contractor Services P.O. Box 10490 Tempe, AZ 85284</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SUBCONTRACTOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$3,060.50
3.99	<p>Nonpriority creditor's name and mailing address Twin City Hardware 5670 SOUTH 40TH STREET PHOENIX, AZ 85040</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number 5778</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SUPPLIER</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$5,941.68
3.100	<p>Nonpriority creditor's name and mailing address Vertex Group LLC 657 WEST 1ST PLACE MESA, AZ 85201</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SUBCONTRACTOR</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2,045.10

Debtor **CR COMMERCIAL CONTRACTORS, INC.**

Case number (if known) _____

3.101	Nonpriority creditor's name and mailing address Wells Fargo PO Box 29482 Phoenix, AZ 85038-8655 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Line of Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,704.49
3.102	Nonpriority creditor's name and mailing address Wells Fargo P.O. Box 29482 Phoenix, AZ 85038 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,733.40
3.103	Nonpriority creditor's name and mailing address Wells Fargo P.O. Box 29482 Phoenix, AZ 85038 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,294.68
3.104	Nonpriority creditor's name and mailing address Western Fence Co Inc. PO BOX 5403 PHOENIX, AZ 85010 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,376.43
3.105	Nonpriority creditor's name and mailing address Williams Scotsman 901 South Bond Street Suite 600 Baltimore, MD 21213-3357 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUBCONTRACTOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,283.92

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	3839 ILC c/o Nelson Mixon Esq 2 North Central Avenue #1760 Phoenix, AZ 85004	Line <u>3.37</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Ace Asphalt of Arizona Inc	Line <u>3.37</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
	Name		
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.3	Adobe Drywall LLC c/o Matthew Klopp Esq 3003 North Central Avenue #1000 Phoenix, AZ 85012-2814	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.4	Adobe Paint LLC c/o Rick Carter Esq 3003 North Central Avenue, #1000 Phoenix, AZ 85012-2814	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.5	AFFORDABLE FIRE & SAFETY PO BOX 2567 SCOTTSDALE, AZ 85299	Line <u>3.7</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.6	Agrimed c/o DT Arizona Real Estate LLC 2253 Fargo Blvd Geneva, IL 60134	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.7	Alpine Mechanical & Service Inc c/o Steven Beeghley Esq. 4250 North Drinkwater Blvd, 4th Floor Scottsdale, AZ 85251-3693	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.8	Beach Products Inc 3626 North 36th Avenue Phoenix, AZ 85019	Line <u>3.13</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.9	C & W Commercial Door & Trim LLC 21 West Topeka Drive Phoenix, AZ 85027	Line <u>3.18</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.10	Canadian American Argentinian Enterprise c/o Victoria Ames Esq 6424 East Greenway Parkway #383 Scottsdale, AZ 85254-2045	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.11	DT Arizona Real Estate LLC c/o Barry Willits Esq 2 North Central Avenue, #1760 Phoenix, AZ 85004-1032	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.12	Empire Metal Products Inc 2007 West Mountain View Road Phoenix, AZ 85021	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.13	Envision Flooring LLC 21241 North 23rd Avenue Suite 5 Phoenix, AZ 85027	Line <u>3.30</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.14	James Bache Esq 1811 South Alma School Road Suite 210 Mesa, AZ 85210-3004	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
	Name		
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	
4.15	KDM Contracting Inc	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.16	Marisol Development LLC c/o Warren Stapleton Esq 2929 North Central Avenue #2100 Phoenix, AZ 85012-2765	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.17	McCain Construction LLC 3120 West Carefree Highway Suite 1-690 Phoenix, AZ 85086	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.18	Omega Test & Balance LLC	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.19	Orange Coast Tile Company 1551 North Tustin Avenue Suite300 Santa Ana, CA 92705	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.20	Pablo Prichard c/o Victoria Ames 6424 East Greenway Parkway #383 Scottsdale, AZ 85254	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.21	Pla2win LLC	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.22	Rick Carter Esq 3003 North Central Avenue Suite 1000 Phoenix, AZ 85012-2814	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.23	TechniqueX 9035 East Pima Center Parkway Suite 7 Scottsdale, AZ 85258	Line <u>3.92</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.24	TechniqueX Specialty Flooring Inc. c/o Rick Carter Esq. 3003 North Central Avenue, #1000 Phoenix, AZ 85012	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.25	Theme Tech Corp 4045 West Fairmount Avenue Phoenix, AZ 85019	Line <u>3.37</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.26	Vershalee Shukla c/o Victoria Ames Esq 6424 East Greenway Parkway #383 Scottsdale, AZ 85254	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	

Debtor	CR COMMERCIAL CONTRACTORS, INC.	Case number (if known)	
	Name		
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.27	Vincere Cancer Center c/o Victoria Ames Esq. 6424 East Greenway Parkway #383 Scottsdale, AZ 85254	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	
4.28	Vincere Cancer LLC c/o Victoria Ames Esq. 6424 East Greenway Parkway, #383 Scottsdale, AZ 85254	Line <u>3.6</u>	—
		<input type="checkbox"/> Not listed. Explain _____	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 130,500.00
5b. +	\$ 1,694,237.78
5c.	\$ 1,824,737.78

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

BUMCP Cafeteria Refresh - Project 18015

State the term remaining

70% Completed

Banner Health

Greg Borden

1111 East McDowell Road

Phoenix, AZ 85006

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

BUMCP Endo Scheduling - Project 18025

State the term remaining

70% completed

Banner Health

Greg Borden

1111 East McDowell Road

Phoenix, AZ 85006

List the contract number of any government contract

2.3. State what the contract or lease is for and the nature of the debtor's interest

Project 18029

State the term remaining

60% Completed

Bloom Reproductive Institute PLLC

8415 North Pima Road

Suite 290

Scottsdale, AZ 85258

List the contract number of any government contract

2.4. State what the contract or lease is for and the nature of the debtor's interest

COMMERCIAL REAL PROPERTY LEASE

State the term remaining

2 YEARS

CRCC ENTERPRISES LLC

23027 NORTH 15TH LANE

SUITE A

PHOENIX, AZ 85027

List the contract number of any government contract

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.5.	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Hu Hu Kam Gilla River Healthcare - Project 18036</p> <p>50% Completed</p> <p>Gilve River Healthcare 483 West Seed Farm Road Sacaton, AZ 85147</p>
2.6.	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Deer Valley Water Treatment Plan GMP-3 Project 18023</p> <p>5% Completed</p> <p>JR Filanc Construction Company Inc 3030 West Dunlap Phoenix, AZ 85051</p>
2.7.	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Konica Minolta C659 - 48 month lease starting Jan, 2019</p> <p>45 months</p> <p>Pacific Office Automation 1305 WEST 1ST STREET TEMPE, AZ 85281</p>
2.8.	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HP PageWide XL 4000 MDP printer - 48 month lease starting May, 2018</p> <p>37 months</p> <p>Pacific Office Automation 1305 WEST 1ST STREET TEMPE, AZ 85281</p>
2.9.	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Equipment service contract</p> <p>24 months</p> <p>Pacific Office Automation 4501 East McDowell Road Phoenix, AZ 85008</p>
2.10.	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PVMOB 18-300 - Project 18035</p> <p>20% Completed</p> <p>Palo Verde East Valley Real Estate LLC 13555 West McDowell Road Suite 302 Goodyear, AZ 85395</p>

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract _____

2.11. State what the contract or lease is for and the nature of the debtor's interest
Gardens of Sun City - Project 18018

State the term remaining **2% Completed**

List the contract number of any government contract _____

**SNH SE Tenant TRS Inc
c/o Five Star Quality Inc
400 Center Street
Newton, MA 02458**

2.12. State what the contract or lease is for and the nature of the debtor's interest
Project 17017

State the term remaining **99% Completed**

List the contract number of any government contract _____

**Vincere Cancer Center
7469 East Monte Cristo Avenue
Scottsdale, AZ 85260**

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **Douglas Terrill**

**1702 West Sequoia
Phoenix, AZ 85027**

**CELTIC
BANK/KABBAGE**

D 2.1
 E/F _____
 G _____

2.2 **Douglas Terrill**

**PEARL
CAPITAL/PEARL
DELTA FUNDING
LLC**

D 2.6
 E/F _____
 G _____

2.3 **Douglas Terrill**

Wells Fargo

D _____
 E/F 3.101
 G _____

2.4 **Lloyd Ball**

**8961 West Lone Cactus
Peoria, AZ 85382**

Wells Fargo

D _____
 E/F 3.101
 G _____

2.5 **Lloyd Ball**

Wells Fargo

D _____
 E/F 3.102
 G _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.6	Lloyd Ball	Wells Fargo	<input type="checkbox"/> D _____
			<input checked="" type="checkbox"/> E/F <u>3.103</u>
			<input type="checkbox"/> G _____
<hr/>			
2.7	Michael Rauschenberger	28803 North 68th Drive Peoria, AZ 85383	PEARL CAPITAL/PEARL DELTA FUNDING LLC
			<input checked="" type="checkbox"/> D <u>2.6</u>
			<input type="checkbox"/> E/F _____
			<input type="checkbox"/> G _____
<hr/>			

Fill in this information to identify the case:

Debtor name **CR COMMERCIAL CONTRACTORS, INC.**

United States Bankruptcy Court for the: **DISTRICT OF ARIZONA**

Case number (if known) _____

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2019 to Filing Date

Operating a business

\$110,825.00

Other _____

For prior year:
From 1/01/2018 to 12/31/2018

Operating a business

\$9,032,827.00

Other _____

For year before that:
From 1/01/2017 to 12/31/2017

Operating a business

\$9,614,094.00

Other _____

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. Architectural Door Specialists 3259 EAST HARBOUR DRIVE SUITE 101 PHOENIX, AZ 85034	OVER PAST 90 DAYS	\$23,417.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Alpine Mechanical & Services 23027 NORTH 15TH LANE SUITE C PHOENIX, AZ 85027	OVER PAST 90 DAYS	\$27,667.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. Gale Contractor Services PO BOX 10490 TEMPE, AZ 85284	OVER PAST 90 DAYS	\$24,917.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. Gridmen Interiors Inc 11338 WEST ROSEWOOD DRIVE AVONDALE, AZ 85323	OVER PAST 90 DAYS	\$9,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. Progressive Commercial Interior 1206 NORTH STADEM TEMPE, AZ 85281	OVER PAST 90 DAYS	\$10,421.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.6. Maplewood Cabinetry 21241 NORTH 23RD AVENUE SUITE 9 PHOENIX, AZ 85027-2537	OVER PAST 90 DAYS	\$77,324.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. ReSource Arizona LLC PO BOX 639 MANHATTAN, KS 66505-0639	OVER PAST 90 DAYS	\$23,625.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. Moya Painting 1440 WEST HOUSTON AVENUE SUITE 5 GILBERT, AZ 85233	OVER PAST 90 DAYS	\$11,474.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.9. Sunstate Plumbing inc 7103 WEST AUGUSTA AVENUE GLENDALE, AZ 85303	OVER PAST 90 DAYS	\$34,220.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10 Montelo Drywall LLC 7131 WEST MISSOURI GLENDALE, AZ 85303	OVER PAST 90 DAYS	\$16,282.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11 Quality Floorcoverings Inc 352 EAST CAMELBACK ROAD SUITE 200 PHOENIX, AZ 85012	OVER PAST 90 DAYS	\$57,842.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.12 Ryan Mechanical Co Inc. 1325 NORTH MONDEL DRIVE GILBERT, AZ 85233	OVER PAST 90 DAYS	\$12,933.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13 Integrity Electrical Services Comp 5025 SOUTH ASH AVENUE TEMPE, AZ 85282	OVER PAST 90 DAYS	\$128,402.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14 Skinner Interior Systems Inc 10037 NORTH 12TH STREET PHOENIX, AZ 85020	OVER PAST 90 DAYS	\$8,842.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15 Metro Fire Equipment Inc. 63 SOUTH HAMILTON PLACE GILBERT, AZ 85233	OVER PAST 90 DAYS	\$13,685.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16 L&H Mechanical 16561 NORTH 92ND STREET SUITE 110 SCOTTSDALE, AZ 85260	OVER PAST 90 DAYS	\$12,924.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.17 Envision Flooring LLC 8632 WEST MARCONI AVENUE PEORIA, AZ 85382	OVER PAST 90 DAYS	\$40,131.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.18 Pacific One Automation 14747 NW GREENBRIER PKWY BEAVERTON, OR 97006	OVER PAST 90 DAYS	\$8,148.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>SECURED PMSI LOANS & TRUE LEASES</u>
3.19 Ace Asphalt of Arizona Inc PO Box 677450 Dallas, TX 75267	Over past 90 days	\$47,979.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20 ADP Small Business Services	Over past 90 days	\$29,943.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll service</u>
3.21 Affordable Fire & Safety PO Box 2567 Gilbert, AZ 85299	Over past 90 days	\$12,759.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22 Alta Vista Masonry	Over past 90 days	\$6,739.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23 Arizona Department of Revenue 2005 North Central Avenue Phoenix, AZ 85004	Over past 90 days	\$36,994.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.24 CRCC Enterprises LLC 23027 NORTH 15TH LANE Suite A Phoenix, AZ 85027	Over past 90 days	\$13,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Commercial Space Rent</u>

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.25 FanAir Company	Over past 90 days	\$7,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26 G4 Electric LLC 7950 East Onza Avenue Mesa, AZ 85212	Over past 90 days	\$34,109.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27 Humana Insurance Company	Over past 90 days	\$9,004.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Premiums
3.28 Industrial Power Solutions LLC	Over past 90 days	\$19,372.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29 Jack Reed Enterprises, LLC PO Box 144 Queen Creek, AZ 85142	Over past 90 days	\$14,184.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.30 K-10 Framing	Over past 90 days	\$14,954.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31 Kabbage Inc 268 South State 54 Suite 300 Salt Lake City, UT 84111	Over past 90 days	\$59,456.75	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32 KCI Doors & Hardware LLC 3126 North 30th Avenue Phoenix, AZ 85017	Over past 90 days	\$8,164.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.33 Labor Max	Over past 90 days	\$8,765.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34 Maricopa County	Over past 90 days	\$10,706.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35 Metro Electric LLC 7802 East Gray Road Suite 200 Scottsdale, AZ 85260	Over past 90 days	\$46,596.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.36 Murphy Cordier PLC	Over past 90 days	\$11,894.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37 Northwest Floor & Wall	Over past 90 days	\$12,637.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38 Pearl Capital Business Funding 525 Washington Blvd 22nd Floor Jersey City, NJ 07310	Over past 90 days	\$113,145.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39 Phoenix Pipeline	Over past 90 days	\$76,820.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40 Phoenix Scaffolding	Over past 90 days	\$27,127.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.41 RJC Builders	Over past 90 days	\$29,868.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.42 Swift Financial 3505 Silverside Road Wilmington, DE 19810	Over past 90 days	\$33,438.82	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43 The Cincinnati Insurance Co	Over past 90 days	\$7,455.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Premiums</u>
3.44 WesTec Mechanical LLC	Over past 90 days	\$13,261.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
Relationship to debtor			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. TECHNIQUEX SPECIALTY FLOATING INC. v. CANADIAN AMERICNA ARGENTINIAN ENTERPRISES, LLC ET AL CV2018-012488	BREACH OF CONTRACT	SUPERIOR COURT, MARICOPA COUNTY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. ADOBE DRYWALL, LLC ET AL v. CANADIAN AMERICAN ARGENTINIAN ENTERPRISES, LLC ET AL CV2018-010058	BREACH OF CONTRACT	SUPERIOR COURT, MARICOPA COUNTY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. HAWKEYE ELECTRIC INC., v. CR COMMERCIAL CONTRACTORS INC., ET AL CV2017-096256	BREACH OF CONTRACT	SUPERIOR COURT, MARICOPA COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. PHOENIX CHILDREN'S HOSPITAL TOYS FOR TOTS	VARIOUS TOYS	OVER PAST YEAR	\$700.00
Recipients relationship to debtor NONE			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. ALLAN D NEWDELMAN PC 80 EAST COLUMBUS AVENUE PHOENIX, AZ 85012		March, 2019	\$15,000.00
Email or website address <u>anewdelman@adnlaw.net</u>			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

No.
 Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?

No Go to Part 10.
 Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

<input checked="" type="checkbox"/> None	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

<input checked="" type="checkbox"/> None	Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

<input checked="" type="checkbox"/> None	Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No.
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address**If any books of account and records are unavailable, explain why****26c.1. CR COMMERCIAL CONTRACTORS INC**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No
 Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
DOUGLAS TERRILL	1702 WEST SEQUOIA PHOENIX, AZ 85027	CHEIF OPERATING OFFICER AND SHAREHOLDER	46%
LLOYD BALL	8961 WEST LONE CACTUS PEORIA, AZ 85382	SHAREHOLDER	2%
JANE MOORE	6503 West Roy Rodgers Road Phoenix, AZ 85083	SECRETARY/TREASURER AND SHAREHOLDER	5%
MICHAEL RAUSCHENBERGER	28803 NORTH 68TH DRIVE PEORIA, AZ 85383	PRESIDENT, CEO AND SHAREHOLDER	47%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No
 Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	JANE MOORE	\$7,468.00 - draws \$62,153.78 - wages	OVER PAST 12 MONTHS	Draws and Wages
Relationship to debtor SECRETARY/TREASURER/SH AREHOLDER				
30.2	Michael Rauschenberger	\$26,660.07 - draws \$90,000.04 - wages	OVER THE PAST 12 MONTHS	Draws and Wages
Relationship to debtor PRESIDENT, CEO AND SHAREHOLDER				
30.3	DOUGLAS TERRILL	\$26,660.07 - draws \$90,000.00 - wages	OVER THE PAST 12 MONTHS	Draws and Wages
Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No
 Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 14, 2019

/s/ DOUGLAS R. TERRILL

Signature of individual signing on behalf of the debtor

DOUGLAS R. TERRILL

Printed name

Position or relationship to debtor CHIEF OPERATING OFFICER

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

United States Bankruptcy Court
District of Arizona

In re CR COMMERCIAL CONTRACTORS, INC.

Debtor(s)

Case No.

Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Douglas Terrill 1702 West Sequoia Drive Phoenix, AZ 85027			46% Shareholder
Jane Moore 6503 West Roy Rodgers Road Phoenix, AZ 85083			5% Shareholder
Lloyd Ball 8961 West Lone Cactus Peoria, AZ 85382			2% Shareholder
Michael Raushenberger 28803 North 68th Drive Peoria, AZ 85383			47% shareholder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **CHIEF OPERATING OFFICER** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date March 14, 2019

Signature /s/ DOUGLAS R. TERRILL
DOUGLAS R. TERRILL

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

United States Bankruptcy Court
District of Arizona

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Debtor(s)

Case No.

Chapter 11

Check if this is an
Amended/Supplemental Mailing List
(Include only newly added or
changed creditors.)

MAILING LIST DECLARATION

I, the CHIEF OPERATING OFFICER of the corporation named as the debtor in this case, do hereby certify, under penalty of perjury, that the Master Mailing List, consisting of 15 sheet(s), is complete, correct and consistent with the debtor(s)' Schedules.

Date: March 14, 2019

/s/ DOUGLAS R. TERRILL
DOUGLAS R. TERRILL/CHIEF OPERATING OFFICER
Signer/Title

Date: March 14, 2019

/s/ Allan D. NewDelman
Signature of Attorney
Allan D. NewDelman 004066
ALLAN D. NEWDELMAN, P.C.
80 EAST COLUMBUS AVENUE
PHOENIX, AZ 85012
602-264-4550 Fax: 602-277-0144

3839 LLC
C/O NELSON MIXON ESQ
2 NORTH CENTRAL AVENUE #1760
PHOENIX AZ 85004

A & G INSULATION INC
750 WEST GALVESTON STREET
CHANDLER AZ 85225

A 1 CONCRETE CUTTING LLC
7728 WEST ALEXANDRIA WAY
PEORIA AZ 85381

ACUTRON DBA MEDICAL GAS SERVICES
24410 NORTH 20TH DRIVE
BLDG G
PHOENIX AZ 85027

ACE ASPHALT OF ARIZONA INC

ACE ASPHALT OF ARIZONA INC.
PO BOX 677450
DALLAS TX 75267-7450

ADAMS CONCRETE CUTTIN & DEMOLITION
P.O. BOX 10518
GLENDALE AZ 85318

ADOBE DRYWALL LLC
5213 SOUTH 30TH STREET
SUITE B200
PHOENIX AZ 85040

ADOBE DRYWALL LLC
C/O MATTHEW KLOPP ESQ
3003 NORTH CENTRAL AVENUE #1000
PHOENIX AZ 85012-2814

ADOBE PAINT LLC
C/O RICK CARTER ESQ
3003 NORTH CENTRAL AVENUE, #1000
PHOENIX AZ 85012-2814

CR COMMERCIAL CONTRACTORS, INC. -

AFFORDABLE FIRE & SAFETY
P.O. BOX 2567
GILBERT AZ 85299

AFFORDABLE FIRE & SAFETY
PO BOX 2567
SCOTTSDALE AZ 85299

AGRIMED
C/O DT ARIZONA REAL ESTATE LLC
2253 FARGO BLVD
GENEVA IL 60134

ALL THINGS METAL
23724 NORTH CENTRAL AVENUE
BLDG B
PHOENIX AZ 85024

ALLIANCE PLUMBING AZ INC.
2202 WESTHUNTINGTON DRIVE
TEMPE AZ 85282

ALPINE MECHANICAL & SERVICE INC
C/O STEVEN BEEGHLEY ESQ.
4250 NORTH DRINKWATER BLVD, 4TH FLOOR
SCOTTSDALE AZ 85251-3693

ALPINE MECHANICAL SERVICES
23027 NORTH 15TH LANE
SUITE C
PHOENIX AZ 85027

ALTERED ELEMENT WINDOW TINTING
P.O. BOX 50508
PHOENIX AZ 85076

AMERICAN FIRE EQUIPMENT
2107 WEST VIRGINIA AVENUE
PHOENIX AZ 85009

APA INDUSTRIES/BEACH PRODUCTS INC
PO BOX 14468
PHOENIX AZ 85063

ARCHITECTURAL DOOR SPECIALISTS
3259 EAST HARBOUR DRIVE
SUITE 101
PHOENIX AZ 85034

ARIEL BOUSKILA ESQ.
40 EXCHANGE PLACE
SUITE 1306
NEW YORK NY 10005

ARIZONA DEPARTMENT OF REVENUE
TAX BANKRUPTCY & COLLECTIONS
2005 NORTH CENTRAL AVENUE
PHOENIX AZ 85004

ARIZONA GLASS SPECIALISTS
3164 SOUTH COUNTRY CLUB
SUITE 5
MESA AZ 85210

ARIZONA SPECIALTY DEMOLITION
2236 WEST SHANGRI LA ROAD
PHOENIX AZ 85029

BANNER HEALTH
GREG BORDEN
1111 EAST McDOWELL ROAD
PHOENIX AZ 85006

BEACH PRODUCTS INC
3626 NORTH 36TH AVENUE
PHOENIX AZ 85019

BLINDS & BEYOND BY WIKLER INC
7400 EAST PINNACLE PEAK ROAD
SUITE 208
SCOTTSDALE AZ 85255

BLOOM REPRODUCTIVE INSTITUTE PLLC
8415 NORTH PIMA ROAD
SUITE 290
SCOTTSDALE AZ 85258

C & W COMMERCIAL DOOR & TRIM LLC
21 WEST TOPEKA DRIVE
PHOENIX AZ 85027

CR COMMERCIAL CONTRACTORS, INC. -

C&W COMMERCIAL DOOR & TRIM
9144 WEST CALLE LEJOS
PEORIA AZ 85383

CANADIAN AMERICAN AGRENTINIAN ENTERPRISE
C/O VICTORIA AMES ESQ
6424 EAST GREENWAY PARKWAY #383
SCOTTSDALE AZ 85254-2045

CANNON & WENDT ELECTRICAL CO
4020 NORTH 16TH STREET
PHOENIX AZ 85016

CELTIC BANK/KABBAGE
268 SOUTH STATE STREET
SUITE 300
SALT LAKE CITY UT 84111

CLIMATE LLC
2851 WEST KATHLEEN ROAD
PHOENIX AZ 85053

COOKSON DOOR SALES OF ARIZONA
705 WEST 22ND STREET
TEMPE AZ 85282

COUNTRY BOYS PAINTING LLC
2323 WEST MESCAL
SUITE 205
PHOENIX AZ 85029

COX COMMUNICATION
PO BOX 53249
PHOENIX AZ 85072-3249

CRCC ENTERPRISES LLC
23027 NORTH 15TH LANE
SUITE A
PHOENIX AZ 85027

DALE E. WATKINS CO INC
125 NORTH 61ST AVENUE
PHOENIX AZ 85043

DESERT OASIS BOOKKEEPING
4104 WEST SOUTH BUTTTE ROAD
SAN TAN VALLEY AZ 85142

DESERT RIDGE GLASS
3835 WEST CLARENCE AVENUE
PHOENIX AZ 85019-3717

DIVISION NINE CONTRACTING
4047 EAST SUPERIOR AVENUE
PHOENIX AZ 85040

DJB ENTERPRISES LTD
8902 NORTH CENTRAL AVENUE
SUITE A
PHOENIX AZ 85020

DT ARIZONA REAL ESTATE LLC
C/O BARRY WILLITS ESQ
2 NORTH CENTRAL AVENUE, #1760
PHOENIX AZ 85004-1032

ELITE MECHANICAL
2238 WEST LONE CACTUS DRIVE
SUITE 100
PHOENIX AZ 85037

EMPIRE METAL PRODUCTS INC
2007 WEST MOUNTAIN VIEW ROAD
PHOENIX AZ 85021

ENVISION FLOORING LLC
8632 WEST MARCONI AVENUE
PEORIA AZ 85382

ENVISION FLOORING LLC
21241 NORTH 23RD AVENUE
SUITE 5
PHOENIX AZ 85027

FASTRAC BUSINESS & HOSPITALITY SUPPLY
2737 WEST BASELINE ROAD
SUITE 21
TEMPE AZ 85283

CR COMMERCIAL CONTRACTORS, INC. -

FIRETROL PROTECTION SYSTEMS
4360 WEST CHANDLER BLVD
SUITE 1
CHANDLER AZ 85226

FORD MOTOR CREDIT
PO BOX 105704
ATLANTA GA 30348

G4 ELECTRIC LLC
7950 EAST ONZA AVENUE
MESA AZ 85212

GALE CONTRACTOR SERVICES
PO BOX 10490
TEMPE AZ 85284

GILVE RIVER HEALTHCARE
483 WEST SEED FARM ROAD
SACATON AZ 85147

GRAINGER
P.O. BOX 419267
KANSAS CITY MO 64141-6267

GRIDMEN INTERIORS INC
11338 WEST ROSEWOOD DRIVE
AVONDALE AZ 85323

HAWKEYE ELECTRIC
10 SOUTH ROOSEVELT AVE
CHANDLER AZ 85226

HOME DEPOT CREDIT SERVICES
P.O. BOX 9001030
LOUISVILLE KY 40290-1030

HYDE ELECTRIC INC
1717 EAST BAN BUREN STREET
PHOENIX AZ 85006

IAO STEEL LLC
1127 EAST GIBSON
PHOENIX AZ 85034

INDWELL WOODS INC.
2335 EAST JONES AVENUE
PHOENIX AZ 85040

INTEGRITY ELECTRICAL SERVICES CO
5025 SOUTH ASH AVENUE
TEMPE AZ 85282

INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY OPERATIONS
PO BOX 7346
PHILADELPHIA PA 19101-7346

J&M GLASS
2025 WEST DEER VALLEY
SUITE 105
PHOENIX AZ 85027

JACK REED ENTERPRISES
P.O. BOX 144
QUEEN CREEK AZ 85142

JAMES BACHE ESQ
1811 SOUTH ALMA SCHOOL ROAD
SUITE 210
MESA AZ 85210-3004

JAYCO DESIGN & INSTALLATIONS LLC
8194 WEST DEER VALLEY ROAD
SITE 106-224
PEORIA AZ 85382

JD HOWARD & COMPANY LLC
1540 WEST HAPPY VALLEY ROAD
BLDG E
PHOENIX AZ 85085

JR FILANC CONSTRUCTION COMPANY INC
3030 WEST DUNLAP
PHOENIX AZ 85051

KARBER CONSTRUCTION
3907 EAST LA SALLE STREET
PHOENIX AZ 85040

CR COMMERCIAL CONTRACTORS, INC. -

KDM CONTRACTING INC

KDM CONTRACTING INC.
219 WEST LONE CACTUS DRIVE
PHOENIX AZ 85027

L&H MECHANICAL
16561 NORTH 92ND STREET
SUITE 110
SCOTTSDALE AZ 85260

LIONHEART SECURITY
505 SOUTH 48TH STREET
SUITE 101
TEMPE AZ 85281

LJR METALS LLC
3625 NORTH 40TH AVENUE
PHOENIX AZ 85019

LLOYD BALL
8961 WEST LONE CACTUS
PEORIA AZ 85382

M&P VENTURE PARTNERS LLC
7215 NORTH 62ND AVENUE
GLENDALE AZ 85301

MAPLEWOOD CABINETRY
21241 NORTH 23RD AVENUE
SUITE 9
PHOENIX AZ 85027-2537

MARISOL DEVELOPMENT LLC
C/O WARREN STAPLETON ESQ
2929 NORTH CENTRAL AVENUE #2100
PHOENIX AZ 85012-2765

MCCAIN CONSTRUCTION LLC
3120 WEST CAREFREE HIGHWAY
SUITE 1-690
PHOENIX AZ 85086

MERCATUS INTERNATIONAL MARKETING
5080 NORTH 40TH STREET
SUITE 248
PHOENIX AZ 85018

METRO ELECTRIC
7802 EAST GRAY ROAD
SUITE 200
SCOTTSDALE AZ 85260

METRO FIRE EQUIPMENT
63 SOUTH HAMILTON PLACE
GILBERT AZ 85233

MIRASOL DEVELOPMENT LLC
1500 EAST BETHANY HOME ROAD
SUITE 200
PHOENIX AZ 85014

MONTELO DRYWALL
7131 WEST MISSOURI
GLENDALE AZ 85303

MOUNTAIN STATES DRAPERY INC.
PO BOX 1520
BLACK CANYON CITY AZ 85324-1520

MOYA PAINTING
1440 WEST HOUSTON AVENUE
SUITE 5
GILBERT AZ 85233

MURPHY CORDLER PLC
2025 NORTH 3RD STREET
SUITE 200
PHOENIX AZ 85004

NEC FINANCIAL SERVICES
250 PEHIE AVENUE
SUITE 704
SADDLE BROOK NJ 07663-5806

NEW WESTERN LLC
7909 WEST GLENDALE AVENUE
GLENDALE AZ 85303

NORTH AMERICAN SECURITY BROKERS
9558 WEST BENT TREE DRIVE
PEORIA AZ 85383

NORTHWEST FLOOR AND WALL
8661 NORTH 79TH AVENUE
PEORIA AZ 85345

OES EQUIPMENT - CALIF
37421 CENTRALMONT PLACE
FREMONT CA 94536

OMEGA TEST & BALANCE LLC
2032 WEST LONE CACTUS DRIVE
PHOENIX AZ 85027

OMEGA TEST & BALANCE LLC

ONE HOUR MESSENDER
2915 EAST LINDA LANE
GILBERT AZ 85234

ORANGE COAST TILE COMPANY
1551 NORTH TUSTIN AVENUE
SUITE300
SANTA ANA CA 92705

PABLO PRICHARD
C/O VICTORIA AMES
6424 EAST GREENWAY PARKWAY #383
SCOTTSDALE AZ 85254

PACIFIC OFFICE AUTOMATION
1305 WEST 1ST STREET
TEMPE AZ 85281

PACIFIC OFFICE AUTOMATION
P.O. BOX 41602
PHILADELPHIA PA 19101-1602

PACIFIC OFFICE AUTOMATION
4501 EAST McDOWELL ROAD
PHOENIX AZ 85008

CR COMMERCIAL CONTRACTORS, INC. -

PALO VERDE EAST VALLEY REAL ESTATE LLC
13555 WEST McDOWELL ROAD
SUITE 302
GOODYEAR AZ 85395

PARTITIONS & ACCESSORIES CO
1220 SOUTH PASADENA
MESA AZ 85210

PEARL CAPITAL/PEARL DELTA FUNDING LLC
525 WASHINGTON BLVD
22ND FLOOR
JERSEY CITY NJ 07310

PERFROMANCE HVAC SOLUTIONS LLC
13954 WEST WADDELL ROAD
SUITE 103 BOX223
SURPRISE AZ 85379

PHOENIX PIPELINES
3401 EAST ILLINI STREET
PHOENIX AZ 85040

PLA2WIN LLC

PREMIER DEMOLITION
7535 NORTH 63RD AVENUE
GLENDALE AZ 85301

PROGRESSIVE COMMERCIAL INTERIORS
1206 NORTH STADEM
TEMPE AZ 85281

PROGRESSIVE ROOFING
23 NORTH 35TH AVENUE
PHOENIX AZ 85009

QUALITY FLOORS
352 EAST CAMELBACK ROAD
SUITE 200
PHOENIX AZ 85012

CR COMMERCIAL CONTRACTORS, INC. -

QUILL CORPORATION
P.O. BOX 37600
PHILADELPHIA PA 19101-0600

RCI SYSTEMS INC
1220 WEST GENEVA DRIVE
TEMPE AZ 85282

REITER'S CUSTOM WELDING INC
5815 WEST MCLELLAN ROAD
GLENDALE AZ 85301

RESOURCE ARIZONA LLC
4140 NORTH 44TH STREET
SUITE 100
PHOENIX AZ 85018

RHINO MASONRY INC
722 WEST MCLELLAN ROAD
NESA AZ 85201

RICK CARTER ESQ
3003 NORTH CENTRAL AVENUE
SUITE 1000
PHOENIX AZ 85012-2814

RYAN MECHANICAL
1325 NORTH MONDEL DRIVE
GILBERT AZ 85233

SECURED LENDER SOLUTIONS LLC
PO BOX 2576
SPRINGFIELD IL 62708

SIERA GLASS COMPANY INC
1141 WEST GRANT STREET
PHOENIX AZ 85007

SIERRA FIRE & COMMUNICATIONS
11056 NORTH 23RD DRIVE
PHOENIX AZ 85029

SIGNAL ONE
6100 SOUTH MAPLE AVENUE
SUITE 118-119
TEMPE AZ 85283

SKINNER INTERIOR SYSTEMS
10037 NORTH 12TH STREET
PHOENIX AZ 85020

SNH SE TENANT TRS INC
C/O FIVE STAR QUALITY INC
400 CENTER STREET
NEWTON MA 02458

SPECIALTY ROOFING
8200 NORTH 75TH AVENUE
PEORIA AZ 85345

SPENCERS TV & APPLIANCE
7345 WEST BELL ROAD
GLENDALE AZ 85308

STANDARD TEXTILE INC
P.O. BOX 630302
CINCINNATI OH 45263-0302

STAR ROOFING INC
9201 NORTH 9TH AVENUE
PHOENIX AZ 85021

SUNSTATE PLUMBING
7103 WEST AUGUSTA AVENUE
GLENDALE AZ 85303

SUSIES FENCE INC
P.O. BOX 6326
GOODYEAR AZ 85338

TECHNIQUEX
9035 EAST PIMA CENTER PARKWAY
SUITE 7
SCOTTSDALE AZ 85258

CR COMMERCIAL CONTRACTORS, INC. -

TECHNIQUEX SPECIALTY FLOORING INC
C/O BRIAN ROTELIUK ESQ
20 EAST THOMAS ROAD #2200
PHOENIX AZ 85012

TECHNIQUEX SPECIALTY FLOORING INC.
C/O RICK CARTER ESQ.
3003 NORTH CENTRAL AVENUE, #1000
PHOENIX AZ 85012

TECTA AMERICA ARIZONA
1824 WEST BROADWAY ROAD
PHOENIX AZ 85041

THE SHANNON S MARTIN COMPANY
PO BOX 44144
PHOENIX AZ 85064-4144

THEME TECH CORP
4045 WEST FAIRMOUNT AVENUE
PHOENIX AZ 85019

THISTLE DOORS
18251 NORTH 116TH DRIVE
SURPRISE AZ 85378

TROJAN FIRE PROTECTION LLC
9538 WEST BUTLER
PEORIA AZ 85345

TROJAN PEST CONTROL & HOME SERVICES LLC
3720 WEST ECHO LANE
PHOENIX AZ 85051

TRU TEAM GALE CONTRACTOR SERVICES
P.O. BOX 10490
TEMPE AZ 85284

TWIN CITY HARDWARE
5670 SOUTH 40TH STREET
PHOENIX AZ 85040

VERSHALEE SHUKLA
C/O VICTORIA AMES ESQ
6424 EAST GREENWAY PARKWAY #383
SCOTTSDALE AZ 85254

VERTEX GROUP LLC
657 WEST 1ST PLACE
MESA AZ 85201

VINCERE CANCER CENTER
C/O VICTORIA AMES ESQ
6424 EAST GREENWAY PARKWAY #383
SCOTTSDALE AZ 85254

VINCERE CANCER CENTER
7469 EAST MONTE CRISTO AVENUE
SCOTTSDALE AZ 85260

VINCERE CANCER LLC
C/O VICTORIA AMES ESQ.
6424 EAST GREENWAY PARKWAY, #383
SCOTTSDALE AZ 85254

WELLS FARGO
MAC T9017-026
PO BOX 168048
IRVING TX 75016-8048

WELLS FARGO
PO BOX 29482
PHOENIX AZ 85038-8655

WELLS FARGO
P.O. BOX 29482
PHOENIX AZ 85038

WESTERN FENCE CO INC.
PO BOX 5403
PHOENIX AZ 85010

WILLIAMS SCOTSMAN
901 SOUTH BOND STREET
SUITE 600
BALTIMORE MD 21213-3357

United States Bankruptcy Court
District of Arizona

In re CR COMMERCIAL CONTRACTORS, INC.

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for CR COMMERCIAL CONTRACTORS, INC. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [Check if applicable]

March 14, 2019

Date

/s/ Allan D. NewDelman

Allan D. NewDelman 004066

Signature of Attorney or Litigant

Counsel for CR COMMERCIAL CONTRACTORS, INC.

ALLAN D. NEWDELMAN, P.C.

80 EAST COLUMBUS AVENUE

PHOENIX, AZ 85012

602-264-4550 Fax:602-277-0144

anewdelman@adnlaw.net